

2. WTG Books

Table C: WTG Book

1	WTG Foundation Material Receiving Inspections
1a	FR-1 Template Ring Receiving Inspection
1b	FR-2 Embedment Ring Receiving Inspection
1c	FR-3 Anchor Bolt and Hardware Receiving Inspection
1d	FR-4 Pedestal Form Receiving Inspection
1e	FR-6 Anchor Bolt Cage Data
2	WTG Foundation Documents
2a	F-1 Foundation Excavation Inspection
2b	Third Party Subgrade Acceptance Report
2c	F-2 Mud Mat Inspection
2d	F-3 Bottom Mat Inspection
2e	F-4 Anchor Bolt Cage Inspection
2f	F-5 Top Mat Inspection
2g	F-6 Pedestal Rebar and Conduit Pre-Pour Inspection
2h	F-7 Pre-Pour and Form Inspection
2i	F-8 Concrete Placement Inspection
2j	Third Party Concrete Field Test Summary Report
2k	Third Party Concrete Break Results
2l	F-9 Foundation Grounding and Pre-Backfill Inspection
2m	F-10 Foundation Backfill Inspection
2n	Third Party Foundation Backfill Compaction Results
2o	Foundation Ground Grid Performance Test Results
3	WTG Foundation Material Certificates
3a	Reinforcing Steel Mill Certificates
3b	Anchor Bolt Mill Certificates
3c	Embedment Ring Mill Certificate
3d	Mud Mat Concrete Tickets
3e	Foundation Concrete Tickets

2. WTG Books (continued)

Table C: WTG Books (continued)

4	WTG Component Receiving Documents
4a	R-1 Power Unit Receiving Inspection
4b	R-2 Tower Section Receiving Inspection (Base)
4c	R-2 Tower Section Receiving Inspection (Mid)
4d	R-2 Tower Section Receiving Inspection (Top)
4e	R-3 Nacelle Receiving Inspection
4f	R-4 Hub Receiving Inspection
4g	R-5 Blade Receiving Inspection (1)
4h	R-5 Blade Receiving Inspection (2)
4i	R-5 Blade Receiving Inspection (3)
5	WTG Installation Documents
5a	E-1 Mounting of Power Unit
5b	E-2 Base Erection Inspection
5c	E-3 Grout Placement Inspection
5d	Third Party Grout Break Results
5e	E-4 Base Tensioning and 10% Inspection
5f	E-5 Mid Erection Inspection
5g	E-6 Top Erection Inspection
5h	E-7 Nacelle Prep Inspection
5i	E-8 Nacelle Pre-Lift Inspection
5j	E-9 Nacelle Erection Inspection
5k	E-10 Rotor Assembly Inspection
5l	E-11 Blade to Hub Tensioning and 10% Inspection
5m	E-12 Rotor Erection Inspection
5n	E-13 WTG Torque Form
5o	E-14 WTG 10% Inspection
5p	FAA Lights Manual, If Applicable
5q	Fall Arrest System Manual/Checklist, If Applicable
5r	Climb Assist Commissioning/Inspection Report, If Applicable
6	Completion Certificates
6a	Foundation Completion Certificate
6b	Turbine Supplier Installation Checklist
6c	Walk Down Punch List
6d	WTG Mechanical Completion

3. Collection (Feeder) Book

Table D: Collection (Feeder) Book

	Feeder (A)
A1	Cable Installation Summary
	CS-9 Cable Installation Inspections
A2	Junction/Splice Box Log
	CS-11 Junction Box Inspections
A3	Cable Splice Log
	CS-12 Cable Splice Inspection
A4	Fiber Splice Log
	CS-15 Fiber Splice Inspections
A5	Directional Bore
	CS-16 Directional Boring Inspections
	Feeder (B)
B1	Cable Installation Summary
	CS-9 Cable Installation Inspections
B2	Junction/Splice Box Log
	CS-11 Junction Box Inspections
B3	Cable Splice Log
	CS-12 Cable Splice Inspection
B4	Fiber Splice Log
	CS-15 Fiber Splice Inspections
B5	Directional Bore
	CS-16 Directional Boring Inspections
	Continued as applicable for the number of Feeders